

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT** ▼Example: If typing, type  
over the lines

Tarrant County Republican Victory Fund

ADDRESS (number and street)

1415 Ballinger

☐Check if different  
than previously  
reported. (ACC)

Fort Worth

TX

76102

2. **FEC IDENTIFICATION NUMBER** ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00406645

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☒October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
PRE-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
Post -Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

07

01

2006

through

09

30

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Paula Mackey

Signature of Treasurer

Electronically Filed by Paula Mackey

Date

10

12

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 02/2003)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
Tarrant County Republican Victory Fund

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To: 

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		231.79
(b) Cash on Hand at Beginning of Reporting Period .....	4901.52	
(c) Total Receipts (from Line 19) .....	9282.09	90672.66
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	14183.61	90904.45
7. Total Disbursements (from Line 31) .....	10472.67	87193.51
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	3710.94	3710.94
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Tarrant County Republican Victory Fund

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	1520.10	42575.73
(i) Itemized (use Schedule A) .....	245.00	12762.02
(ii) Unitemized .....	1765.10	55337.75
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	0.00	0.00
(b) Political Party Committees .....	0.00	2500.00
(c) Other Political Committees (such as PACs) .....	1765.10	57837.75
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) .....	860.00	860.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	251.00	294.29
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	6405.99	31680.62
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	6405.99	31680.62
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	9282.09	90672.66
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	2876.10	58992.04

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	1919.21	23168.60
(i) Federal Share.....		
(ii) Non-Federal Share.....	6351.98	39710.81
(b) Other Federal Operating Expenditures.....	2201.48	23360.28
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	10472.67	86239.69
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	953.82
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	953.82
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	10472.67	87193.51
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	4120.69	47482.70

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	1765.10	57837.75
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	953.82
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	1765.10	56883.93
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4120.69	46528.88
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	251.00	294.29
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	3869.69	46234.59

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 27

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

<b>A.</b> Full Name (Last, First, Middle Initial) Mr. Neal Adams			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 1 1 / 2 0 0 6	
Mailing Address 1903 Central Drive No. 400			<b>Transaction ID:</b> SA11A1.15289	
City State Zip Code Bedford TX 76021			Amount of Each Receipt this Period 250.00	
FEC ID number of contributing federal political committee. <b>C</b>			Contribution	
Name of Employer Self employed		Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 750.00		
<b>B.</b> Full Name (Last, First, Middle Initial) Dr. Mark Hanson			Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 3 0 / 2 0 0 6	
Mailing Address 2705 Butler Drive			<b>Transaction ID:</b> SA11A1.15279	
City State Zip Code Arlington TX 76012			Amount of Each Receipt this Period 500.00	
FEC ID number of contributing federal political committee. <b>C</b>			Contribution	
Name of Employer Self		Occupation Optometrist		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		
<b>C.</b> Full Name (Last, First, Middle Initial) Mr. Larry Keilberg			Date of Receipt M M / D D / Y Y Y Y Y 0 9 / 1 1 / 2 0 0 6	
Mailing Address P. O. Box 2109			<b>Transaction ID:</b> SA11A1.15290	
City State Zip Code Fort Worth TX 76113			Amount of Each Receipt this Period 250.00	
FEC ID number of contributing federal political committee. <b>C</b>			Contribution	
Name of Employer Self		Occupation Business owner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		

**SUBTOTAL** of Receipts This Page (optional) .....

1000.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 27

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

A. Mrs. Stephanie B. Klick

Mailing Address 8450 Trace Ridge Parkway

City State Zip Code  
Fort Worth TX 76137

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Tarrant County Repub. Par-  
ty

Occupation  
Chairman

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M M / D D / Y Y Y Y  
0 9 / 0 2 / 2 0 0 6

Transaction ID: SA11A1.15305

Amount of Each Receipt this Period

416.72

Adv. pers. funds for comp-  
uter equipment

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Mrs. Stephanie B. Klick

Mailing Address 8450 Trace Ridge Parkway

City State Zip Code  
Fort Worth TX 76137

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Tarrant County Repub. Par-  
ty

Occupation  
Chairman

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M M / D D / Y Y Y Y  
0 9 / 0 4 / 2 0 0 6

Transaction ID: SA11A1.15307

Amount of Each Receipt this Period

64.94

Adv. pers. funds for comp-  
uter equipment

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Mrs. Stephanie B. Klick

Mailing Address 8450 Trace Ridge Parkway

City State Zip Code  
Fort Worth TX 76137

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Tarrant County Repub. Par-  
ty

Occupation  
Chairman

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

205.10

Date of Receipt

M M / D D / Y Y Y Y  
0 9 / 0 7 / 2 0 0 6

Transaction ID: SA11A1.15363

Amount of Each Receipt this Period

20.10

Contribution

SUBTOTAL of Receipts This Page (optional) .....

20.10

TOTAL This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 27

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)

Mrs. Stephanie B. Klick

Mailing Address 8450 Trace Ridge Parkway

City State Zip Code  
 Fort Worth TX 76137

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Tarrant County Repub. Par-  
ty

Occupation  
Chairman

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M M / D D / Y Y Y Y  
 0 9 / 2 5 / 2 0 0 6

Transaction ID: SA11A1.15368

Amount of Each Receipt this Period

51.29

Advanced personal funds  
for postage

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)

Hon. Andrew Wambsganss

Mailing Address 1507 Chimney Works Drive

City State Zip Code  
 Southlake TX 76092

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
City of Southlake

Occupation  
Mayor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

M M / D D / Y Y Y Y  
 0 8 / 0 4 / 2 0 0 6

Transaction ID: SA11A1.15280

Amount of Each Receipt this Period

500.00

Contribution

SUBTOTAL of Receipts This Page (optional) .....

500.00

TOTAL This Period (last page this line number only) .....

1520.10



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 9 / 27

☐ 11a ☐ 11b ☐ 11c ☒ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A.** Full Name (Last, First, Middle Initial)  
Republican Party of Texas

Mailing Address 900 Congress Avenue

City State Zip Code  
Austin TX 78701

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

860.00

Date of Receipt

M M / D D / Y Y Y Y  
0 9 / 2 9 / 2 0 0 6

Transaction ID: SA12.15369

Amount of Each Receipt this Period

860.00

In-kind - Cell phones for  
phone bank

**SUBTOTAL** of Receipts This Page (optional) .....

860.00

**TOTAL** This Period (last page this line number only) .....

860.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 27

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)  
UniCare Life and Health Insurance Co.

Mailing Address P. O. Box 8888

City State Zip Code  
Oxnard CA 93031-8888

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

215.00

Date of Receipt

M M / D D / Y Y Y Y  
0 8 / 1 0 / 2 0 0 6

Transaction ID: SA15.15303

Amount of Each Receipt this Period

215.00

Premium returned

SUBTOTAL of Receipts This Page (optional) .....

215.00

TOTAL This Period (last page this line number only) .....

215.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 11 / 27

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

**A.** Fort Worth Botanic Garden

Mailing Address 3220 Botanic Garden Blvd.

City State Zip Code  
Fort Worth TX 76107

Purpose of Disbursement  
Addl. rent for larger meeting room

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15309

Date of Disbursement

09 / 12 / 2006

Amount of Each Disbursement this Period

25.00

Full Name (Last, First, Middle Initial)

**B.** Fort Worth Lumber Company

Mailing Address P. O. Box 969

City State Zip Code  
Fort Worth TX 76101

Purpose of Disbursement  
Stakes for campaign yard signs

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15313

Date of Disbursement

09 / 21 / 2006

Amount of Each Disbursement this Period

270.63

Full Name (Last, First, Middle Initial)

**C.** Fort Worth Lumber Company

Mailing Address P. O. Box 969

City State Zip Code  
Fort Worth TX 76101

Purpose of Disbursement  
Stakes for campaign yard signs

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15320

Date of Disbursement

09 / 27 / 2006

Amount of Each Disbursement this Period

270.63

**SUBTOTAL** of Disbursements This Page (optional) .....

566.26

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 12 / 27

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

**A.** Republican Party of Texas

Mailing Address 900 Congress Avenue

City Austin State TX Zip Code 78701

Purpose of Disbursement  
In-kind - Cell phones for phone bank

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15370

Date of Disbursement

09 / 29 / 2006

Amount of Each Disbursement this Period

860.00

Full Name (Last, First, Middle Initial)

**B.** United States Postal Service

Mailing Address Downtown Station

City Fort Worth State TX Zip Code 76102

Purpose of Disbursement  
Postage for Exec. Comm. meeting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15301

Date of Disbursement

07 / 26 / 2006

Amount of Each Disbursement this Period

300.00

Full Name (Last, First, Middle Initial)

**C.** United States Postal Service

Mailing Address Downtown Station

City Fort Worth State TX Zip Code 76102

Purpose of Disbursement  
Bulk mail stamps

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15326

Date of Disbursement

07 / 26 / 2006

Amount of Each Disbursement this Period

112.93

**SUBTOTAL** of Disbursements This Page (optional) .....

1272.93

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 / 27

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

**A.** United States Postal Service

Mailing Address Downtown Station

City Fort Worth State TX Zip Code 76102

Purpose of Disbursement  
Postage for EC meeting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21B.15336

Date of Disbursement

MM / DD / YYYY  
08 / 24 / 2006

Amount of Each Disbursement this Period

84.20

Full Name (Last, First, Middle Initial)

**B.** United States Postal Service

Mailing Address Downtown Station

City Fort Worth State TX Zip Code 76102

Purpose of Disbursement  
Postage for EC meeting

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21B.15319

Date of Disbursement

MM / DD / YYYY  
09 / 26 / 2006

Amount of Each Disbursement this Period

107.60

**SUBTOTAL** of Disbursements This Page (optional) .....

191.80

**TOTAL** This Period (last page this line number only) .....

2030.99

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)
- X  Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 15 / 27

NAME OF COMMITTEE (In Full)

**Tarrant County Republican Victory Fund****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT  
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

## ACTIVITY OR EVENT IDENTIFIER

**George P. Bush Event (10/18/2006)**

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

**50.00** %

NONFEDERAL %

**50.00** %Transaction ID:  
H2.15315

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 16 / 27  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

NAME OF ACCOUNT  
 TCRP Overhead Account

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 8 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

3842.01

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

3842.01

Transaction ID: H3.15287

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....



**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 17 / 27  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

NAME OF ACCOUNT

TCRP Overhead Account

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	9		0	7		2	0	0	6

TOTAL AMOUNT TRANSFERRED

2563.98

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

2563.98

Transaction ID: H3.15288

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

6405.99

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

6405.99

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 27

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 Dell Financial Services

Mailing Address

P. O. Box 5292

City	State	Zip Code
Carol Stream	IL	60197

Purpose of Disbursement:  
 Computer equipment

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17458.28

Date 

M	M
0	7

 / 

D	D
0	6

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15323

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.07

222.21

281.28

**B. Full Name (Last, First, Middle Initial)**  
 KVG Engineering

Mailing Address

1415 Ballinger

City	State	Zip Code
Fort Worth	TX	76102

Purpose of Disbursement:  
 Rent

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19458.28

Date 

M	M
0	8

 / 

D	D
0	1

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15328

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

420.00

1580.00

2000.00

**C. Full Name (Last, First, Middle Initial)**  
 Dell Financial Services

Mailing Address

P. O. Box 5292

City	State	Zip Code
Carol Stream	IL	60197

Purpose of Disbursement:  
 Computer equipment

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19739.56

Date 

M	M
0	8

 / 

D	D
0	3

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15329

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.07

222.21

281.28

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

538.14

2024.42

2562.56

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 27  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 Birch Telecom

Mailing Address

P. O. Box 66011

City	State	Zip Code
Dallas	TX	75266

Purpose of Disbursement:  
 Telephone service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20116.53

Date 

M	M
0	8

 / 

D	D
0	3

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15330

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

79.16

297.81

376.97

**B. Full Name (Last, First, Middle Initial)**  
 101Phones.com

Mailing Address

213 W. 35th Street #2W

City	State	Zip Code
New York	NY	10001

Purpose of Disbursement:  
 New telephone system

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20623.07

Date 

M	M
0	8

 / 

D	D
1	0

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15285

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

106.37

400.17

506.54

**C. Full Name (Last, First, Middle Initial)**  
 Quill Corporation

Mailing Address

P. O. Box 94081

City	State	Zip Code
Palatine	IL	60094-4081

Purpose of Disbursement:  
 Office supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20762.05

Date 

M	M
0	8

 / 

D	D
1	0

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15334

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

29.19

109.79

138.98

## **SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

214.72

807.77

1022.49

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 27  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 United States Postal Service

Mailing Address

Downtown Station

City	State	Zip Code
Fort Worth	TX	76102

Purpose of Disbursement:  
 Postage to mail phones for repair

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20776.06

Date 

M	M
0	8

 / 

D	D
1	1

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15359

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.94		11.07		14.01

**B. Full Name (Last, First, Middle Initial)**  
 Office Depot

Mailing Address

4810 Southwest Blvd.

City	State	Zip Code
Fort Worth	TX	76116

Purpose of Disbursement:  
 Office supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21142.69

Date 

M	M
0	8

 / 

D	D
2	3

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15335

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.99		289.64		366.63

**C. Full Name (Last, First, Middle Initial)**  
 Barclay Enterprises

Mailing Address

2275 LaCrosse Avenue #201

City	State	Zip Code
Colton	CA	92324

Purpose of Disbursement:  
 Telephone repair

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21306.50

Date 

M	M
0	8

 / 

D	D
3	0

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15295

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.40		129.41		163.81

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
114.33		430.12		544.45

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 27

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
Dell Financial Services

Mailing Address

P. O. Box 5292

City	State	Zip Code
Carol Stream	IL	60197

Purpose of Disbursement:  
Computer equipmentCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21587.78

Date 09 / 01 / 2006

Transaction ID: H4.15337

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.07		222.21		281.28

**B. Full Name (Last, First, Middle Initial)**  
Birch Telecom

Mailing Address

P. O. Box 66011

City	State	Zip Code
Dallas	TX	75266

Purpose of Disbursement:  
Telephone serviceCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

22070.38

Date 09 / 01 / 2006

Transaction ID: H4.15338

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.35		381.25		482.60

**C. Full Name (Last, First, Middle Initial)**  
KVG Engineering

Mailing Address

1415 Ballinger

City	State	Zip Code
Fort Worth	TX	76102

Purpose of Disbursement:  
RentCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24070.38

Date 09 / 01 / 2006

Transaction ID: H4.15339

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
420.00		1580.00		2000.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
580.42		2183.46		2763.88

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 22 / 27  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**

Mrs. Stephanie B. Klick

## Mailing Address

8450 Trace Ridge Parkway

City State Zip Code

Fort Worth TX 76137

Purpose of Disbursement:  
Reimbursed cost of computer equipmentCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24552.04

Date 09 / 07 / 2006

Transaction ID: H4.15306

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

101.15

380.51

481.66

**B. Full Name (Last, First, Middle Initial)**

Quill Corporation

## Mailing Address

P. O. Box 94081

City State Zip Code

Palatine IL 60094-4081

Purpose of Disbursement:  
Office suppliesCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24611.94

Date 09 / 21 / 2006

Transaction ID: H4.15310

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.58

47.32

59.90

**C. Full Name (Last, First, Middle Initial)**

Accelerated Office Systems

## Mailing Address

P. O. Box 1261

City State Zip Code

Arlington TX 76004

Purpose of Disbursement:  
Copy machine maintenance agreementCategory/  
TypeActivity or Event Identifier:  
Administrative

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

25201.90

Date 09 / 21 / 2006

Transaction ID: H4.15311

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

123.89

466.07

589.96

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

237.62

893.90

1131.52

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 27  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
Mrs. Stephanie B. Klick

Mailing Address

8450 Trace Ridge Parkway

City	State	Zip Code
Fort Worth	TX	76137

Purpose of Disbursement:  
Reimburse postage

Category/  
Type

Activity or Event Identifier:  
George P. Bush Event(10/18/2006)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

246.29

Date 

M	M
0	9

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15346

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.73		2.56		51.29

**B. Full Name (Last, First, Middle Initial)**  
United States Postal Service

Mailing Address

Downtown Station

City	State	Zip Code
Fort Worth	TX	76102

Purpose of Disbursement:  
Postage

Category/  
Type

Activity or Event Identifier:  
George P. Bush Event(10/18/2006)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

195.00

Date 

M	M
0	9

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15317

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
185.25		9.75		195.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
233.98		12.31		246.29

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
1919.21	6351.98	8271.19

**Image# 26960453777**

Form/Schedule: **SA11A1** Stephanie Klick advanced \$416.72 of personal funds to purchase new computer equipment.

Transaction ID: **SA11A1.15305**

Form/Schedule: **SA11A1** Stephanie Klick advanced \$64.94 of personal funds to purchase new computer equipment.

Transaction ID: **SA11A1.15307**

\*\*\*\*\*



**Image# 26960453778**

Form/Schedule: **SA11A1** Stephanie Klick advanced \$51.29 of personal funds for postage for event.

Transaction ID: **SA11A1.15368**

Form/Schedule: **SA15** UniCare Life & Health Insurance Company returned the initial premium that was submitted with the application  
Transaction ID: **SA15.15303** fee as the employee making application for health insurance was denied.

\*\*\*\*\*

Image# 26960453779

Form/Schedule: **SB21B** The Republican Party of Texas donated 10 cell phones for use as a phone bank for the 11-7-06 general election.  
Transaction ID: **SB21B.15370** When the in-kind contribution is reported on Line 12, the software automatically reports a disbursement on 21(b). This contribution is federal election activity, and the disbursement should be reflected on 30(b).

Form/Schedule: **H4** Reimbursed Stephanie Klick \$481.66 for advance of personal funds for purchase of new computer equipment (\$416.-  
Transaction ID: **H4.15306** 72 and \$64.94.)

\*\*\*\*\*

**Image# 26960453780**

Form/Schedule: **H4** Reimbursed Stephanie Klick \$51.29 for advance of personal funds for postage for event.

Transaction ID: **H4.15346**

\*\*\*\*\*